

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200004
PAYMENT ISSUE DATE: 07/31/2012

ADELANTO CITY TREASURER
PO BOX 10

ADELANTO, CA 92301

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	31,765
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$6,000.00
HUT 2103	\$50,699.76
HUT 2105	\$13,173.36
HUT 2106	\$10,020.57
HUT 2107	\$11,715.29
Gross Claim	\$91,608.98
Net Claim / Payment Amount	\$91,608.98
YTD Amount:	\$91,608.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	1,265
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$2,019.05
HUT 2105	\$524.61
HUT 2106	\$877.13
HUT 2107	\$466.55
Gross Claim	\$4,887.34
Net Claim / Payment Amount	\$4,887.34
YTD Amount:	\$4,887.34

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	1,065
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$1,699.83
HUT 2105	\$441.67
HUT 2106	\$710.56
HUT 2107	\$392.78
Gross Claim	\$4,244.84
Net Claim / Payment Amount	\$4,244.84
YTD Amount:	\$4,244.84

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE, CA 95425

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	8,665
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$2,000.00
HUT 2103	\$13,830.11
HUT 2105	\$3,593.49
HUT 2106	\$3,224.05
HUT 2107	\$3,195.75
Gross Claim	\$25,843.40
Net Claim / Payment Amount	\$25,843.40
YTD Amount:	\$25,843.40

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ETNA CITY TREASURER
P.O. BOX 460

ETNA, CA 96027

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	781
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$1,246.55
HUT 2105	\$323.89
HUT 2106	\$722.81
HUT 2107	\$288.04
Gross Claim	\$3,581.29
Net Claim / Payment Amount	\$3,581.29
YTD Amount:	\$3,581.29

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	9,114
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$2,000.00
HUT 2103	\$14,546.75
HUT 2105	\$3,779.69
HUT 2106	\$2,232.32
HUT 2107	\$3,361.35
Gross Claim	\$25,920.11
Net Claim / Payment Amount	\$25,920.11
YTD Amount:	\$25,920.11

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LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	8,791
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$2,000.00
HUT 2103	\$14,031.22
HUT 2105	\$3,645.74
HUT 2106	\$2,949.43
HUT 2107	\$3,242.22
Gross Claim	\$25,868.61
Net Claim / Payment Amount	\$25,868.61
YTD Amount:	\$25,868.61

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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	1,523
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$2,430.84
HUT 2105	\$631.61
HUT 2106	\$1,029.49
HUT 2107	\$561.70
Gross Claim	\$5,653.64
Net Claim / Payment Amount	\$5,653.64
YTD Amount:	\$5,653.64

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	3,121
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$4,981.39
HUT 2105	\$1,294.32
HUT 2106	\$2,592.32
HUT 2107	\$1,151.06
Gross Claim	\$11,019.09
Net Claim / Payment Amount	\$11,019.09
YTD Amount:	\$11,019.09

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	10,824
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$3,000.00
HUT 2103	\$17,276.06
HUT 2105	\$4,488.85
HUT 2106	\$3,559.09
HUT 2107	\$3,992.01
Gross Claim	\$32,316.01
Net Claim / Payment Amount	\$32,316.01
YTD Amount:	\$32,316.01

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	4,071
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$6,497.68
HUT 2105	\$1,688.30
HUT 2106	\$1,435.52
HUT 2107	\$1,501.43
Gross Claim	\$12,122.93
Net Claim / Payment Amount	\$12,122.93
YTD Amount:	\$12,122.93

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SAND CITY TREASURER
ATTN: CITY MANAGER
1 SYLVAN PARK
SAND CITY, CA 93955

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	337
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$537.88
HUT 2105	\$139.76
HUT 2106	\$467.75
HUT 2107	\$124.29
Gross Claim	\$2,269.68
Net Claim / Payment Amount	\$2,269.68
YTD Amount:	\$2,269.68

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WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

Additional Description:
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 06/24/2012 To 07/23/2012

Payment Calculations:

Population for all Cities	32,575,561
City Population	2,444
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.37000000
HUT 2107.5	\$1,000.00
HUT 2103	\$3,900.84
HUT 2105	\$1,013.56
HUT 2106	\$977.26
HUT 2107	\$901.37
Gross Claim	\$7,793.03
Net Claim / Payment Amount	\$7,793.03
YTD Amount:	\$7,793.03

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